

Sunset Public Hearing Questions for
Committee for Purchase from the Blind and Other Severely Disabled
Created by Section 71-4-703, *Tennessee Code Annotated*
(Sunset termination June 2011)

1. Provide a brief introduction to the committee, including information about its purpose, statutory duties, staff, and administrative attachment.

The Committee for Purchase from the Blind and Other Severely Disabled was established to oversee what is commonly known as the Tennessee State Use Program, a procurement program that promotes gainful employment among disabled citizens by setting aside certain state contracts for products and services to be fulfilled by community work centers serving the disabled. The committee chooses a central nonprofit agency to administer the program and oversees program operations much like a Board of Directors. According to Section 71-4-703 (c), the committee is primarily responsible for:

- a. Designating a central nonprofit agency and providing oversight of it.
- b. Reviewing rules and regulations proposed by the central nonprofit agency and promulgating the rules to implement the statute.
- c. Conducting reviews of the central nonprofit agency's activities in order to ensure that the statute is properly implemented.
- d. Evaluating proposed pricing for goods and services and ensuring that work centers' costs are recovered.

Because the committee includes both members from state agencies that are particularly relevant to its purpose and representatives from the private and nonprofit sectors, it seeks to facilitate good relationships between those who provide goods and services and state agencies that purchase them, as well as seeking direct input from state agencies that serve the disabled. Its role is generally to advise the central nonprofit agency on the best means by which all involved parties' interests are protected and to weigh those interests through open discussion of relevant policies and procedures.

The committee's Liaison is Laura Kinard. Ms. Kinard is the programs director of Community Rehabilitation Agencies of Tennessee (CMRA) which is the agency designated by the committee as the central nonprofit agency. The committee's administrative tasks are handled by Ms. Kinard and/or other CMRA staff.

2. Provide a list of the committee members and describe how membership complies with Section 71-4-703(a). Does membership include a member who is sixty years of age or older? A member who is a racial minority? A member who is female?

In accordance with Section 71-4-703(a), the committee is composed of the following commissioners or their designees: the commissioners of the state departments of General Services, Finance and Administration, Human Services and Mental Health and Developmental Disabilities. Additionally, the three members appointed by the governor for three-year terms are private citizens. One of these members represents a nonprofit work center for the blind, one represents a nonprofit agency serving individuals with severe disabilities and one represents the business community. Current committee members are:

- Robert G. Rosenbaum, Ed.D, chair- President and CEO of Goodwill Industries-Knoxville, Inc., representing nonprofit work centers
- John C. Bissell- Director of Purchasing for the State of Tennessee, representing the Department of General Services
- Regena Burrow- representing the Department of Human Services
- Vic Mende- Director of Rehabilitation, Lion's Volunteer Blind Industries, representing work centers for the blind
- Martha Staley Nichols- General Counsel, representing the Department of Finance and Administration
- Jayne Perkins- Easter Seals of Tennessee (retired), representing the business community

The Department of Mental Health and Developmental Disabilities is in the process of naming a successor to Dr. Larry Latham, who represented that agency of the committee until his recent retirement. Currently, three members are female, and two are over the age of sixty. None are racial minorities.

3. What were the committee's revenues (by source) and expenditures (by object) for fiscal years 2009 and 2010?

The committee did not have any revenues or expenditures in fiscal years 2009 and 2010. The minimal meeting costs of coffee and copies are absorbed by the central nonprofit agency.

4. How many times did the committee meet during fiscal years 2009 and 2010, and how many members were present at each meeting?

The seven-member committee meets quarterly, usually on the third Tuesday of the second month of the quarter. It met eight times in fiscal years 2009 and 2010 and generally adhered to this schedule.

- August 19, 2008 – 5 members present

- November 18, 2008 – 7 members present
- February 17, 2009 – 6 members present
- May 19, 2009 – 6 members present
- August 18, 2009 – 5 members present
- November 17, 2009 – 4 members present
- February 25, 2010 – 5 members present
- May 18, 2010 – 4 members present

5. What per diem or travel reimbursement do members receive? How much was paid to committee members during fiscal years 2009 and 2010?

Section 71-4-703(a) states “Members will serve without compensation but shall be reimbursed for all necessary expenses incurred in the performance of their duties.” However, the committee did not pay per diem or travel reimbursement to its members during fiscal years 2009 and 2010; members are routinely reimbursed for travel expenses through their respective state departments or employers.

6. How does the committee ensure that it is operating in an impartial manner and that there is no conflict of interest?

The seven-member committee’s statutory makeup helps ensure that it is operating in an impartial manner. The committee’s membership mix of four commissioners or their designees plus the governor’s appointment of the other three members provides a balance of each member’s contributions and interests on behalf of their employers or constituents. There has never been any indication of a personal conflict of interest among committee members.

7. Is the committee subject to Sunshine law requirements (Section 8-44-101 et seq., *Tennessee Code Annotated*) for public notice of meetings, prompt and full recording of minutes, and public access to minutes? If so, what procedures does the committee have for informing the public of its meetings and making its minutes available to the public?

The committee is subject to Sunshine law requirements (Section 8-44-101 et seq., *Tennessee Code Annotated*) for public notice of meetings, prompt and full recording of minutes and public access to minutes.

Printed public notices of meetings and availability of minutes are posted at the site of the meeting and at Legislative Plaza, and sent to the major newspapers in Tennessee’s metropolitan areas. See the attached public notice of a committee meeting and availability of minutes.

8. Section 71-4-703(c)(1), *Tennessee Code Annotated*, requires the committee to “designate a central nonprofit agency to facilitate the distribution, among the work centers for the blind and agencies serving individuals with severe disabilities, of orders of the government for commodities or services appearing on the procurement list.” What central nonprofit agency was designated? Please describe the agency. Please list and describe the work centers for the blind and other severely disabled associated with this agency.

The designated central nonprofit agency is Community Rehabilitation Agencies of Tennessee (CMRA), a 501(c)3 agency with a full time staff of five persons. CMRA administers Trust in Tennessee, also known as Tennessee’s State Use Program, acting as an advocate for work centers providing the service or product for sale and as a liaison between these work centers and state agencies that purchase the certified products and services. CMRA staff coordinates with work center representatives, the state Certification Committee, Board of Standards staff, Board of Standards, and purchasing entities to ensure that certified goods and services meet the highest standards of quality and fair pricing, and that they are provided in a timely and consistent manner. CMRA has written subcontracts with its vendors (the work centers) to govern their performance and assure compliance with the requirements of the committee and the purchasing entity.

Participating blind work centers:

- No work centers for the blind are currently participating in the program.

Participating work centers for the severely disabled:

- Dawn of Hope Inc., Johnson City, TN
- Easter Seals of Tennessee, Lexington, TN
- Goodwill Industries-Chattanooga, Chattanooga e, TN
- Goodwill Industries-Knoxville Inc., Knoxville, TN
- Goodwill Industries-Memphis, Memphis, TN
- Hilltoppers Inc., Crossville, TN
- Impact Centers Inc., Columbia
- Independent Opportunities, Inc., Jamestown, TN
- Madison-Haywood Developmental Services, Jackson, TN
- New Horizons Corporation, Nashville, TN
- Pacesetters Inc., Algood, TN
- Prospect Inc., Lebanon, TN
- Shelby Residential and Vocational Services (SRVS), Memphis, TN

9. What kind of review does the committee do concerning the activities of the central nonprofit agency, including rules and regulations proposed by the agency? What rules and regulations have been promulgated and how are they cited?

The committee's selection of the central nonprofit agency is governed by the statutory authorization. If at any time the committee is dissatisfied with the performance of the central nonprofit agency, it may select another in accordance with the statute. The committee reviews quarterly all activities of the central nonprofit agency including contract certifications/decertifications and related processes, contract compliance, number of disabled employees and ratio of disabled work hours to non-disabled work hours, marketing efforts, and financial statements.

There are no rules governing the selection and oversight of the central nonprofit agency because the selection is governed by statute and the oversight involves management much like a board of directors rather than public statements of general applicability under the UAPA.

In 1999, the central nonprofit agency was advised by its counsel that the committee's unpromulgated "rules" governing relationships with existing and potential vendors needed to be promulgated in accordance with the UAPA. The rules were revised, approved by the committee and forwarded to the Secretary of State. The recollection of the central nonprofit agency's legal counsel is the committee was subsequently advised by the Secretary of State's office that the committee could not promulgate these "rules." It is unclear what the basis for that decision was; however, the requirements for those vendors are now fully established by contract.

10. Describe the commodities and services procured by the state from the work centers. What preference are these commodities and services given over those offered by other vendors?

The bulk of the program is the contract for the operations of 19 Tennessee rest areas (welcome centers are operated by the Department of Tourism); the eight work centers involved take full responsibility for the day-to-day operations, 24-hours a day, seven days a week. Other services provided include regular janitorial and day porter services in various locations throughout the state, lawn maintenance and grounds keeping on a per-cycle basis, cleaning and inspection of vehicles in the state motor pool, and year-round maintenance of certain state park facilities.

Products make up just over 20 percent of the program's annual sales, and include incontinent pads and briefs, custom forms, safety razors, and beverage mixes. Because the certification process requires that the work centers prove competitiveness in both quality and pricing, the most significant preference is simply the fact that

certified products and services are not automatically released for open bidding at renewal time, although the state can elect to choose the bid process instead. Once a product or service is certified through this process, it can be recertified annually without being let for bid so long as the product or service meets quality and pricing standards set by the Certification Committee and approved by the Board of Standards.

11. How does the production of commodities and services by the severely disabled aid in their rehabilitation? How does the committee ensure that the severely disabled are fairly compensated for their labor?

Specific work skills that may be acquired through work on State Use contracts naturally vary widely, but all participants practice working independently, learn to regularly complete specific task lists, receive periodic evaluations, and are assessed by the agency that employs them both upon starting a job and periodically thereafter. Steady employment also consistently promotes development of life skills such as regular attendance, punctuality, good relations with coworkers, a positive supervisor/employee relationship, and competence in managing personal finances. Because participants are gainfully employed, they also become tax paying citizens who often require fewer taxpayer-funded supports.

The committee ensures that the severely disabled are fairly compensated for their labor through several processes. Each contract certification proposal outlines reasonable and expected compensation and benefits for employees, and any changes proposed when contracts are recertified must be justified. Because all participating work centers are nonprofit agencies, they are subject to an “open books” policy regarding their finances; additionally, the central nonprofit agency retains the right to conduct an independent audit of its subcontractors at any time to ensure their adherence to their contract obligations. Currently, no state use subcontractors or contracts employ any workers under Department of Labor minimum-wage exemptions for disabled workers, and the central nonprofit agency has worked closely with the committee to ensure that this provision is well understood.

12. How often does the committee evaluate the prices set by the central nonprofit agency? Please describe the evaluation process.

The committee, with the central nonprofit agency, reviews fair market pricing terms on an ongoing basis and works with the central nonprofit agency and the state’s Certification Committee and Board of Standards staff in further developing and defining fair market pricing standards. The committee utilizes the process set up by the state’s Certification Committee and Board of Standards in evaluating prices.

When reviewing and/or approving individual contracts, the state Certification Committee considers the proposed pricing and compares it as directly as possible to similar products and/or existing state contracts to determine whether it meets the “fair market value” standard set by statute, subject to additional review by the state Board of Standards. The central nonprofit agency is required to submit at least three price comparisons for review in every certification package, and must include similar information upon submission for recertification. Currently, all contracts are submitted for recertification annually; however, the Department of General Services does allow multi-year contracting for certain services, and extending that option to state use program contracts is periodically discussed.

13. Describe any items related to the committee that require legislative attention and your proposed legislative changes.

There are no items at this time that require legislative attention or need proposed legislative changes, unless there needs to be a clarification on rule promulgation as opposed to including the vendor requirements in the vendor contracts.

14. Should the committee be continued? To what extent and in what ways would the absence of the committee endanger the public health, safety or welfare?

The committee should continue its efforts to ensure the welfare of the disabled Tennesseans employed by the state and metro government contracts that provide paychecks, fair compensation, on-the-job training, and often a chance to some day compete in the broader workforce. The state use program is designed to provide employment to people with disabilities who cannot compete for jobs in the typical workforce market.

It is this committee that oversees the state use program, providing advice and guidance to the central nonprofit agency and helping it balance the interests of participating work centers and state agencies. The committee is the only entity that includes members from agencies that represent both buyers and sellers in this program. The state use program is best served by coordinated, impartial oversight that represents all interested parties. The committee serves this purpose by balancing the direct interests of work centers for the disabled, state agencies representing the disabled and state agencies responsible for state procurement and payment policies.

The absence of the committee to effectively and impartially oversee the state use program would endanger the welfare of the disabled citizens it employs.

15. Please list all committee programs or activities that receive federal financial assistance and, therefore are required to comply with Title VI of the Civil Rights Act of 1964. Include the amount of federal funding received by program/activity.

The committee does not receive any federal assistance.

[Federal financial assistance includes:

- (1) Grants and loans of Federal funds,
- (2) The grant or donation of Federal Property and interests in property,
- (3) The detail of Federal personnel,
- (4) The sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
- (5) Any federal agreement, arrangement, or other contract which has as one of its purposes the provision of assistance.

28 C.F.R. Sec. 42.102(c)]

[The term recipient means any State, political subdivision of any State, or instrumentality of any State or political subdivision, any public or private agency, institution, or organization, or other entity, or any individual, in any State, to whom Federal financial assistance is extended, directly or through another recipient, for any program, including any successor, assign, or transferee thereof, but such term does not include any ultimate beneficiary under any such program.

28 C.F.R. Sec. 42.102(f)]

If the committee does receive federal assistance, please answer questions 16 through 23. If the committee does not receive federal assistance, proceed directly to question 22.

16. Does your committee prepare a Title VI plan? If yes, please provide a copy of the most recent plan.

17. Does your committee have a Title VI coordinator? If yes, please provide the Title VI coordinator's name and phone number and a brief description of his/her duties. If not, provide the name and phone number of the person responsible for dealing with Title VI issues.

18. To which state or federal agency (if any) does your committee report concerning Title VI? Please describe the information your committee submits to the state or federal government and/or provide a copy of the most recent report submitted.
19. Describe your committee's actions to ensure that committee staff and clients/program participants understand the requirements of Title VI.
20. Describe your committee's actions to ensure it is meeting Title VI requirements. Specifically, describe any committee monitoring or tracking activities related to Title VI, and how frequently these activities occur.
21. Please describe the committee's procedures for handling Title VI complaints. Has your committee received any Title VI-related complaints during the past two years? If yes, please describe each complaint, how each complaint was investigated, and how each complaint was resolved (or, if not yet resolved, the complaint's current status).
22. Please provide a breakdown of current committee staff by title, ethnicity, and gender.

The committee is staffed by its liaison and the executive director of the central nonprofit agency:

- Laura Kinard, central nonprofit agency programs director, white female
- Robin Atwood, central nonprofit agency executive director, white female

23. Please list all committee contracts, detailing each contractor, the services provided, the amount of the contract, and the ethnicity of the contractor/business owner.

The committee does not have any contracts.

The central nonprofit agency has contracts with various departments within Tennessee government and the Metropolitan Government of Nashville & Davidson County. A list of all current (as of April 2010) state use contracts is attached. Because both the central nonprofit agency and all of the participating work centers (vendors) are 501(c)3 agencies, they have no private owners or any officers with financial interests in the business. They are managed by boards of directors.

Because the central nonprofit agencies contracts are with state and local governments there are no contractors or business owners.



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PUBLIC NOTICE

The Committee for Purchase from the Blind and Other Severely Disabled

Date: Tuesday, May 18th, 2010
Time: 10:00 a.m., CDT
Place: Community Rehabilitation Agencies of Tennessee
40 Rutledge Street
Nashville, TN 37210

CONFERENCE CALL INFORMATION

This meeting will be conducted permitting participation by electronic or other means of communication as setout in T.C.A. 8-44-108. For more information please contact Robin Atwood or Laura Kinard at the CMRA office at 615-736-6090.

MEETING MINUTES

Minutes of all meetings are available to the public. If you would like a copy of meeting minutes, please contact Robin Atwood or Laura Kinard at the CMRA office at 615-736-6090.

Agenda Items

Trust In Tennessee Program Update
Other Business

TRUST in Tennessee/State Use Contracts (2009 - 2010)

REVISED:

05/03/10

#	Product/Service Type	PSM	State	Subcontractor	Location	City, State	SWC	CONTRACT NUMBERS		EDISON	Duration	Begin	End	Annual	CMRA	MONTHLY
			Agency				#	TOPS	EDISON	Line Number				Sales	ANNUAL FEE	SALES
1	Rest Area Maintenance	TDOT	TDOT	Dawn of Hope, Inc.	Greene County	Greene County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 380,381.28	\$ 21,531.02	\$ 31,698.44	
2	Rest Area Maintenance	TDOT	TDOT	Easter Seals, Inc.	Benton County	Benton County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 352,469.16	\$ 19,951.08	\$ 29,372.43	
3	Janitorial Services	KNOX	DofSafety	Goodwill Industries-Knoxville	I-40 Scale HouseMile Mark 372	Knoxville, TN	A4846	4027670			07/01/09	06/30/10	\$ 7,232.28	\$ 409.37	\$ 602.69	
4	Janitorial Services	TDOT	TDOT REG 1	Goodwill Industries-Knoxville	RTMC, Reg 1 HQ	Knoxville, TN	A4976	4022976			07/01/09	06/30/10	\$ 20,023.44	\$ 1,133.40	\$ 1,668.62	
5	Rest Area Maintenance	TDOT	TDOT	Goodwill Industries-Knoxville	Jefferson County	Jefferson County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 610,489.08	\$ 34,555.99	\$ 50,874.09	
6	Rest Area Maintenance	TDOT	TDOT	Goodwill Industries-Memphis	Lauderdale County	Lauderdale County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 201,156.00	\$ 11,386.19	\$ 16,763.00	
7	Rest Area Maintenance	TDOT	TDOT	Hilltoppers, Inc.	Cumberland County	Cumberland County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 408,506.40	\$ 23,123.00	\$ 34,042.20	
8	Rest Area Maintenance	TDOT	TDOT	Madison-Haywood Develop. Svs.	Madison County	Madison County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 398,212.80	\$ 22,540.35	\$ 33,184.40	
9	Janitorial Services	MIL	TARNG	Prospect	Houston Barracks/Armory	Nashville, TN	UNK	4017878			07/01/09	06/30/10	\$ 66,194.52	\$ 3,746.86	\$ 8,570.79	
10	Janitorial Services-Day Porters	MIL	TARNG	Prospect	Houston Barracks/Armory	Nashville, TN	UNK	4017878			07/01/09	06/30/10	\$ 48,423.24	\$ 2,740.94	\$ 6,286.58	
11	Rest Area Maintenance	TDOT	TDOT	New Horizons	Dickson County	Dickson County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 414,024.72	\$ 23,435.36	\$ 34,502.06	
12	Rest Area Maintenance	TDOT	TDOT	Prospect	Grundy County	Grundy County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 355,960.92	\$ 20,148.73	\$ 29,663.41	
13	Rest Area Maintenance	TDOT	TDOT	Prospect	Marion County	Marion County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 246,492.12	\$ 13,952.38	\$ 20,541.01	
14	Rest Area Maintenance	TDOT	TDOT	Goodwill Industries-Knoxville	McMinn County	McMinn County		FA-09-25048-00	10708		07/01/09	06/30/10	\$ 366,831.96	\$ 20,764.07	\$ 30,569.33	
15	Janitorial Services	JOHN	DHS	Goodwill Industries-Knoxville	2416 Andrew Jackson Hwy	Morristown, TN	CNA47	4037113	1057	8000042979	07/01/09	06/30/10	\$ 9,790.68	\$ 554.19	\$ 815.89	
16	Janitorial Services	JOHN	DCS	Goodwill Industries-Knoxville	108 Gateway Service Park Drive	Morristown, TN	CNA49	4037114	1058	8000042980	07/01/09	06/30/10	\$ 21,709.80	\$ 1,228.86	\$ 1,809.15	
17	Janitorial Services	JOHN	Safety/DL	Goodwill Industries-Knoxville	1901 State Street	Morristown, TN	CNA48	4037115	1059	8000042981	07/01/09	06/30/10	\$ 6,184.44	\$ 350.06	\$ 515.37	
18	Janitorial Services	JOHN	DHS	Dawn of Hope, Inc.	1060 Wilcox Court	Kingsport, TN	TBD	TBD	10251	1000111206	07/01/09	06/30/10	\$ 19,129.92	\$ 1,082.83	\$ 1,594.16	
19	Janitorial Services	JOHN	DIDS REGION	Dawn of Hope, Inc.	195 Freckles Court	Johnson City, TN	TBD	TBD	10252	1000111207	07/01/09	06/30/10	\$ 15,080.04	\$ 853.59	\$ 1,256.67	
20	Janitorial Services	JOHN	Probation	Dawn of Hope, Inc.	196 Montgomery Street	Johnson City, TN	TBD	TBD	10254	100011208	07/01/09	06/30/10	\$ 10,207.80	\$ 577.80	\$ 850.65	
21	Janitorial Services	JOHN	Comptroller	Dawn of Hope, Inc.	980 Old Stage Road	Greeneville, TN	TBD	TBD	10256	100011209	07/01/09	06/30/10	\$ 4,627.08	\$ 261.91	\$ 385.59	
22	Janitorial Services	JOHN	DCS	Dawn of Hope, Inc.	707 Eastman Road	Kingsport, TN	TBD	TBD	10257	1000111210	07/01/09	06/30/10	\$ 16,551.48	\$ 936.88	\$ 1,379.29	
23	Janitorial Services	JOHN	Probation	Goodwill Industries-Knoxville	307 Hermitage Road, Suite 103	Newport, TN	TBD	TBD	10258	1000111211	07/01/09	06/30/10	\$ 3,962.16	\$ 224.27	\$ 330.18	
24	Janitorial Services	JOHN	DHS	Goodwill Industries-Knoxville	310 Court Street	Tazewell, TN	TBD	TBD	10260	1000111212	07/01/09	06/30/10	\$ 13,924.44	\$ 788.18	\$ 1,160.37	
25	Janitorial Services	JOHN	DCS	Goodwill Industries-Knoxville	1720 Church Street	Tazewell, TN	TBD	TBD	10259	1000111213	07/01/09	06/30/10	\$ 7,952.40	\$ 450.14	\$ 662.70	
26	Janitorial Services	JOHN	DCS	Goodwill Industries-Knoxville	355 East Broadway	Newport, TN	TBD	TBD	10261	1000111214	07/01/09	06/30/10	\$ 6,018.00	\$ 340.64	\$ 501.50	
27	Janitorial Services	GS	Probation	Prospect	100 Providence Blvd	Clarksville, TN	TBD	TBD	10262	1000111215	07/01/09	06/30/10	\$ 18,692.52	\$ 1,058.07	\$ 1,557.71	
28	Janitorial Services	TPS	TPS COLE #1	Prospect	TPS, 1212 Foster Ave.	Nashville, TN	00022	4031000			07/01/09	06/30/10	\$ 6,240.48	\$ 353.23	\$ 520.04	
29	Janitorial Services	ELL	Ellington Ag Ctr	Prospect	440 Hogan Road	Nashville, TN	CNA22	4034215			07/01/09	06/30/10	\$ 150,564.96	\$ 8,522.54	\$ 12,547.08	

TRUST in Tennessee/State Use Contracts (2009 - 2010)

REVISED:

05/03/10

#	Product/Service Type	PSM	State Agency	Subcontractor	Location	City, State	SWC #	CONTRACT NUMBERS		EDISON Line Number	Duration Begin	End	Annual Sales	CMRA ANNUAL FEE	MONTHLY SALES
								TOPS	EDISON						
30	Lawn Maintenance Services	NSTCC	NSTCC	Impact Centers	120 White Bridge Road	Nashville, TN		NONE			07/01/09	06/30/08	\$ 18,445.80	\$ 1,044.10	\$ 1,537.15
31	Janitorial & Dishwashing Services	EDUC	York Ag Inst	Independent Opportunities, Inc.	701 N. Main Street	Jamestown, TN	00046	4034753			07/01/09	06/30/08	\$ 27,107.63	\$ 1,534.39	\$ 2,258.97
32	Ground Maintenance Services	JOHN	THP, FALL BR	Dawn of Hope, Inc.	THP/HQ, Fall Branch	Fall Branch	CNA21	4032772			08/01/09	07/31/10	\$ 8,621.08	\$ 487.99	\$ 718.42
33	Janitorial Services	MURF	DHS	Prospect	712 North Cumberland	Lebanon, TN	CNA52	4037175			08/01/09	07/31/10	\$ 9,491.52	\$ 537.26	\$ 790.96
34	Janitorial Services (Chg Eff 1/1/10)	MURF	DCS	Prospect	434 Jay Hawk Drive	Murfreesboro, TN	CNA51	4037174			08/01/09	07/31/10	\$ 22,488.60	\$ 1,272.94	\$ 1,874.05
35	Janitorial Services	MURF	Safety/DL	Prospect	1035 Samsonite Drive, Suite A	Murfreesboro, TN	CNA50	4037169			08/01/09	07/31/10	\$ 8,711.28	\$ 493.09	\$ 725.94
36	Janitorial Services	MURF	DHS/DCS	Impact Centers	1204 Nashville Highway	Lewisburg, TN	CNA62	4037173			08/01/09	07/31/10	\$ 8,973.48	\$ 507.93	\$ 747.79
37	Janitorial Services	MURF	DHS	Impact Centers	108 Progress Center Plaza	Centerville, TN	CNA61	4037183			08/01/09	07/31/10	\$ 11,029.44	\$ 624.31	\$ 919.12
38	Janitorial Services	MURF	DCS	Pacesetters	630 Roosevelt Drive	Sparta, TN	CNA60	4037176			08/01/09	07/31/10	\$ 11,018.04	\$ 623.66	\$ 918.17
39	Janitorial Services	MURF	Safety/DL	Pacesetters	594 Verilla Road	McMinnville, TN	CNA59	4037181			08/01/09	07/31/10	\$ 9,479.16	\$ 536.56	\$ 789.93
40	Janitorial Services	MURF	DHS/DCS	Prospect	105 Eatherly Landing	Carthage, TN	CNA58	4037180			08/01/09	07/31/10	\$ 9,874.20	\$ 558.92	\$ 822.85
41	Janitorial Services	MURF	DHS/Probation	New Horizons	203 Beasley Drive, Suites A & B	Franklin, TN	CNA57	4037177			08/01/09	07/31/10	\$ 12,294.84	\$ 695.93	\$ 1,024.57
42	Janitorial Services	MURF	Labor/WFD	Pacesetters	107 Lyon Street	McMinnville, TN	CNA56	4037182			08/01/09	07/31/10	\$ 8,433.12	\$ 477.35	\$ 702.76
43	Janitorial Services	MURF	Probation	Prospect	619 Fitzhugh Blvd.	Smyrna, TN	CNA55	4037172			08/01/09	07/31/10	\$ 3,865.32	\$ 218.79	\$ 322.11
44	Janitorial Services	MURF	DCS	Prospect	217 East High Street	Lebanon, TN	CNA54	4037170			08/01/09	07/31/10	\$ 17,626.20	\$ 997.71	\$ 1,468.85
45	Janitorial Services	KNOX	DHS	Goodwill Industries-Knoxville	DHS, 303/305 Home Ave	Maryville, TN	CNA04	4011206			08/01/09	07/31/10	\$ 20,881.08	\$ 1,181.95	\$ 1,740.09
46	Ground Maintenance Services	MURF	DHS/CS	Impact Centers	1400-1500 College Park Dr.	Columbia, TN	00024	4031253			08/01/09	07/31/10	\$ 2,405.78	\$ 136.18	\$ 200.48
47	Janitorial Services	JOHN	Dof Revenue	Dawn of Hope, Inc.	202 High Point Drive	Johnson City, TN	CNA06	4018308			09/01/09	08/31/10	\$ 13,268.16	\$ 751.03	\$ 1,105.68
48	Janitorial Services	TDOT	TDOT Reg 2	Goodwill Industries-Chattanooga	4005 Cromwell Ave	Chattanooga, Tn	TBD	TBD			09/01/09	08/31/10	\$ 33,025.68	\$ 1,869.38	\$ 2,752.14
49	Janitorial Services	MURF	DCS	Prospect	117 Eatherly Landing	Carthage, TN	CNA28	4035866			09/01/09	08/31/10	\$ 9,552.24	\$ 540.69	\$ 796.02
50	Janitorial Services	CHAT	SAFETY/DL	Goodwill Industries-Chattanooga	530 Cherokee Blvd	Chattanooga, Tn	CNA27	4035869			09/01/09	08/31/10	\$ 8,113.58	\$ 459.26	\$ 676.13
51	Janitorial Services	MURF	DHS	Impact Centers	115 Cedar Lane	Pulaski, TN	CNA29	4035865			09/01/09	08/31/10	\$ 10,912.80	\$ 617.71	\$ 909.40
52	Janitorial Services	MURF	SAFETY/DL	Prospect	5227 Murfreesboro Road	LaVergne, TN	CNA25	4035864			09/01/09	08/31/10	\$ 8,793.72	\$ 497.76	\$ 732.81
53	Janitorial Services	TPS	TPS Admin	Prospect	TPS, 1240 Foster Ave.	Nashville, TN	00022	4031000			09/01/09	08/31/10	\$ 7,777.92	\$ 440.26	\$ 648.16
54	Ground Maintenance	MURF	DCS	Impact Centers	631 E. Madison St.	Pulaski, TN	00025	4031497			10/01/09	09/30/10	\$ 2,470.02	\$ 139.81	\$ 205.84
55	Janitorial Services	MURF	DHS/CS	Impact Centers	527 Crews Street	Lawrenceburg, TN	00028	4031697			10/01/09	09/30/10	\$ 17,137.32	\$ 970.04	\$ 1,428.11
56	Janitorial Services	MIL	TANG	New Horizons	TANG-Nashville Intenat'l Airport	Nashville, TN	CNA14	4011737			10/01/09	09/30/10	\$ 43,372.68	\$ 2,455.06	\$ 3,614.39
57	Car Wash & Vehicle Inspection	TDOT	TDOT MP	New Horizons	TDOT Motor Pool, 1st St. N.	Nashville, TN	00027	4034429			10/01/09	09/30/10	\$ 17,957.04	\$ 1,016.44	\$ 1,496.42
58	Janitorial Services	TDOT	TDOT MP	New Horizons	TDOT Motor Pool, 1st St. N.	Nashville, TN	00026	4031498			10/01/09	09/30/10	\$ 4,735.08	\$ 268.02	\$ 394.59
59	Janitorial Services	TPS	TPS Menzler	Prospect	TPS, DCS, 1200 Foster Ave.	Nashville, TN	00022	4031000			10/01/09	09/30/10	\$ 24,961.92	\$ 1,412.94	\$ 2,080.16
60	Janitorial Services	MURF	DHS/DCS	Prospect	715 Walker Street	Smithville, TN	00043	4034477			10/01/09	09/30/10	\$ 11,663.28	\$ 660.19	\$ 971.94
61	Janitorial Services	GS	LABOR/WFD	New Horizons	3763-3765 Nolensville Road	Nashville, TN	00042	4034475			10/01/09	09/30/10	\$ 11,982.60	\$ 678.26	\$ 998.55
62	Janitorial Services	MIL	AASF#3	Prospect	2254 Westover Road	Jackson, TN	CNA31	4036049			10/01/09	09/30/10	\$ 10,634.40	\$ 601.95	\$ 886.20
63	Janitorial Services	TPS	Safety	Prospect	Davis Quad, 1226-1232 Foster Ave	Nashville, TN	CNA63	4037282			10/01/09	09/30/10	\$ 24,985.44	\$ 1,414.27	\$ 2,082.12
64	Janitorial Services	TDOT	TDOT REG 4	Prospect	300 Benchmark Place	Jackson, TN	CNA30	4036035			10/01/09	09/30/10	\$ 112,040.88	\$ 6,341.94	\$ 9,336.74
65	Janitorial Services	MURF	DHS	Prospect	6000 Trotwood Ave	Columbia, TN	TBD	TBD			10/01/09	09/30/10	\$ 10,716.84	\$ 606.61	\$ 893.07
66	Janitorial Services	MURF	Environ & Cons	Prospect	1421 Hampshire Pike	Columbia, TN	TBD	TBD			10/01/09	09/30/10	\$ 22,711.08	\$ 1,285.53	\$ 1,892.59
67	Janitorial Services	MURF	Probation	Prospect	426 Century Court	Franklin, TN	TBD	TBD			10/01/09	09/30/10	\$ 5,658.72	\$ 320.30	\$ 471.56
68	Janitorial Services	KNOX	AASF#2	Goodwill Industries-Knoxville	112 Army Drive	Louisville, TN	TBD	TBD			10/01/09	09/30/10	\$ 31,668.12	\$ 1,792.54	\$ 2,639.01
69	Janitorial Services	MURF	SAFETY/DL	Pacesetters	4600 S. Jefferson Avenue	Cookeville, TN	00041	4034476			10/01/09	09/30/10	\$ 12,794.28	\$ 724.20	\$ 1,066.19

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05/03/10

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								TOPS	EDISON						
70	Janitorial Services	RSGass	Health	Prospect	Mid-Cumberland RHC, 710 Hart Ln	Nashville, TN	CNA34	4036127			11/01/09	10/31/10	\$ 26,420.16	\$ 1,495.48	\$ 2,201.68
71	Janitorial Services	JOHN	Probation	Goodwill Industries-Knoxville	300 Court Street, Suite A	Tazewell, TN	TBD	TBD			11/01/09	10/31/10	\$ 3,962.16	\$ 224.27	\$ 330.18
72	Janitorial Services	RSGass	SAFETY/DL	Prospect	RS Gass, 624 Hart Lane	Nashville, TN	CNA35	4036128			11/01/09	10/31/10	\$ 13,498.68	\$ 764.08	\$ 1,124.89
73	Beverage Mixes (Sugar)	GS	GS	Prospect	Various Customers	TN	CNA32	4036124			12/01/09	11/30/10	\$ 5,707.21	\$ 323.05	\$ 475.60
74	Beverage Mixes (Artificial)	GS	GS	Prospect	Various Customers	TN	CNA33	4036125			12/01/09	11/30/10	\$ 68,965.63	\$ 3,903.71	\$ 5,747.14
75	Coffee & Tea Beverages (5 Types)	GS	GS	Prospect	Various Customers	TN	CNA69	4037503			12/01/09	11/30/10	\$ 116,637.52	\$ 6,602.12	\$ 9,719.79
76	Janitorial Services	TDOT	TDOT REG 4	Goodwill Industries-Memphis	RTMC, 5344 Boswell Avenue	Memphis, TN	CNA67	4037516			12/01/09	11/30/10	\$ 21,799.32	\$ 1,233.92	\$ 1,816.61
77	Janitorial Services	TDOT	TDOT REG 4	Goodwill Industries-Memphis	Help Bldg, 5336 Boswell Ave	Memphis, TN	CNA65	4037505			12/01/09	11/30/10	\$ 3,813.96	\$ 215.88	\$ 317.83
78	Ground Maintenance Services	TDOT	TDOT REG 4	Goodwill Industries-Memphis	Boswell Complex (1.275 acres)	Memphis, TN	CNA68	4037519			12/01/09	11/30/10	\$ 7,008.48	\$ 396.71	\$ 584.04
79	Janitorial Services	KNOX	Probation	Goodwill Industries-Knoxville	Probation & Paroles/Adult Probation	Maryville, TN	CNA15	4018495			12/01/09	11/30/10	\$ 8,397.84	\$ 475.35	\$ 699.82
80	Janitorial Services	TPS	TPS, INFIRMARY	Prospect	TPS, DCS, 1246 Foster Ave.	Nashville, TN	00022	4031000			12/01/09	11/30/10	\$ 9,181.68	\$ 519.72	\$ 765.14
81	Janitorial Services	TPS	TPS, NIX 1	Prospect	TPS, DCS, 1288 Foster Ave.	Nashville, TN	00022	4031000			12/01/09	11/30/10	\$ 6,240.48	\$ 353.23	\$ 520.04
82	Janitorial Services	TPS	TPS, NIX 2	Prospect	TPS, DCS, 1274 Foster Ave.	Nashville, TN	00022	4031000			12/01/09	11/30/10	\$ 6,240.48	\$ 353.23	\$ 520.04
83	Janitorial Services	TPS	TPS, NIX 3	Prospect	TPS, DCS, 1272 Foster Ave.	Nashville, TN	00022	4031000			12/01/09	11/30/10	\$ 6,240.48	\$ 353.23	\$ 520.04
84	Janitorial Services	TPS	TPS, NIX 4	Prospect	TPS, DCS, 1276 Foster Ave.	Nashville, TN	00022	4031000			12/01/09	11/30/10	\$ 6,240.48	\$ 353.23	\$ 520.04
85	Janitorial Services	MIL	AFRC	Prospect	117th RTI, Bldg 686	Smyrna, TN	CNA64	4037517			12/01/09	11/30/10	\$ 69,135.12	\$ 3,913.31	\$ 5,761.26
86	Janitorial Services	MURF	D of Education	Prospect	745 S. Church Street, Suite 703	Murfreesboro, TN	CNA39	4036270			12/01/09	11/30/10	\$ 5,831.04	\$ 330.06	\$ 485.92
87	Snap Out Forms	PURCH	GS	Prospect	960 Maddax Simpson Parkway	Lebanon, TN	CNA40	4036395			12/01/09	11/30/10	\$ 628,949.57	\$ 35,600.92	\$ 52,412.46
88	Snap Out Forms WAREHOUSING	PURCH	GS	Prospect	960 Maddax Simpson Parkway	Lebanon, TN	CNA40	4036395			12/01/09	11/30/10	\$ -	\$ -	\$ -
89	Janitorial Services	JOHN	DIDS Reg Ofc	Dawn of Hope, Inc.	190 Serrial Drive	Greeneville, TN	CNA37	4034748			01/01/10	01/01/11	\$ 15,606.84	\$ 883.41	\$ 1,300.57
90	Janitorial Services	JOHN	DCS	Dawn of Hope, Inc.	2557 Plymouth Road	Johnson City, TN	00019	4030596			01/01/10	01/01/11	\$ 18,712.44	\$ 1,059.19	\$ 1,559.37
91	Razors, Disposable, Single & Twin	PURCH	DGS	Goodwill Industries-Knoxville	multiple customers	Knoxville, TN	00007	4022749			01/01/10	01/01/11	\$ 3,634.40	\$ 205.72	\$ 302.87
92	Janitorial Services	CHAT	HEALTH	Goodwill Industries-Chattanooga	1501 Riverside Drive, Suite 120	Chattanooga, TN	CNA66	4037504			01/01/10	01/01/11	\$ 6,101.40	\$ 345.36	\$ 508.45
93	Janitorial Services	MEMP	LABOR/WFD	SRVS	2850 Austin Peay Highway	Memphis, TN	00031	4031832			01/01/10	01/01/11	\$ 7,867.92	\$ 445.35	\$ 655.66
94	Continuous Forms, Custom	PURCH	GS	Prospect	960 Maddax Simpson Parkway	Lebanon, TN	TBD	TBD			01/01/10	01/01/11	\$ 1,734,786.00	\$ 98,195.43	\$ 144,565.50
95	Continuous Forms, Warehousing	PURCH	GS	Prospect	960 Maddax Simpson Parkway	Lebanon, TN	TBD	TBD			01/01/10	01/01/11	\$ -	\$ -	\$ -
96	Janitorial Services	MIL	AFRC	Prospect	117th RTI, Bldg 603	Smyrna, TN	TBD	TBD			01/01/10	01/01/11	\$ 15,265.92	\$ 864.11	\$ 1,272.16
97	Janitorial Services	GS	Flemming	Prospect	Flemming Training Center	Murfreesboro, TN	TBD	TBD			01/01/10	01/01/11	\$ 27,948.96	\$ 1,582.02	\$ 2,329.08
98	Janitorial Services	MURF	SAFETY/THP HQ	Impact Centers	1209 N. Locust Ave	Lawrenceburg, TN	TBD	TBD			01/01/10	01/01/11	\$ 5,954.52	\$ 337.05	\$ 496.21
99	Janitorial Services	TPS	TPS APT 1242	Prospect	1242 Foster Ave	Nashville, TN	TBD	TBD			01/01/10	01/01/11	\$ 5,429.76	\$ 307.34	\$ 452.48
100	Janitorial Services	TPS	TPS APT 1244	Prospect	1244 Foster Ave	Nashville, TN	TBD	TBD			01/01/10	01/01/11	\$ 5,429.76	\$ 307.34	\$ 452.48
101	Janitorial Services	MEMP	SAFETY, THP/HQ	Goodwill Industries-Memphis	6348 Summer Ave	Memphis, TN	00031	4031832			01/01/10	01/01/11	\$ 9,651.72	\$ 546.32	\$ 804.31
102	Janitorial Services	MEMP	SAFETY/DL	Goodwill Industries-Memphis	6340 Summer Ave	Memphis, TN	00031	4031832			01/01/10	01/01/11	\$ 10,034.64	\$ 568.00	\$ 836.22

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			Agency				#	TOPS	EDISON						Sales	ANNUAL FEE	
103	Janitorial Services	MEMP	SAFETY/LEGAL	SRVS	6174 Macon Road	Memphis, TN	00031	4031832				01/01/10	01/01/11		\$ 7,490.64	\$ 424.00	\$ 624.22
104	Janitorial & Day Porter Services	TPS	TLETA	Prospect	3025 Lebanon Road	Nashville, TN	TBD	TBD				02/01/10	01/31/11		\$ 76,973.88	\$ 4,357.01	\$ 6,414.49
105	Janitorial Services	TPS	TLETA Annex	Prospect	3021 Lebanon Road	Nashville, TN	TBD	TBD				02/01/10	01/31/11		\$ 24,081.00	\$ 1,363.08	\$ 2,006.75
106	Janitorial Services	TPS	TN Hist Comm	Prospect	2941 Lebanon Road	Nashville, TN	TBD	TBD				02/01/10	01/31/11		\$ 12,688.32	\$ 718.21	\$ 1,057.36
107	Janitorial Services	MURF	DHS	Pacesetters	213 S. Murray Street	Gainesboro, TN	NONE	NONE				02/01/10	01/31/11		\$ 10,746.60	\$ 608.30	\$ 895.55
108	Janitorial Services	MURF	Probation	Pacesetters	102 Mullican Street	McMinnville, TN	NONE	NONE				02/01/10	01/31/11		\$ 8,331.96	\$ 471.62	\$ 694.33
109	Janitorial Services	CHAT	Education	Goodwill Industries-Chattanooga	1501 Riverside Drive	Chattanooga, Tn	CNA42	4036645				02/01/10	01/31/11		\$ 4,867.08	\$ 275.50	\$ 405.59
110	Janitorial Services	JOHN	DCS	Dawn of Hope, Inc.	2555 Plymouth Rd (old 2517)	Johnson City, TN	00019	4030596				03/01/10	03/01/11		\$ 30,661.20	\$ 1,735.54	\$ 2,555.10
111	Janitorial Services (Add eff 1/1)	KNOX	TBI Custodians	Goodwill Industries-Knoxville	1791 Neals Commerce Lane	Knoxville, TN	00018	4030564				03/01/10	03/01/11		\$ 37,174.92	\$ 2,104.24	\$ 3,097.91
112	Janitorial Services	TPS	TPS MAINT OFC	Prospect	1200 Foster Ave	Nashville, TN	CNA23	4034885				03/01/10	03/01/11		\$ 2,628.48	\$ 148.78	\$ 219.04
113	Lawn Maintenance	TPS	TPS	Prospect	1200 Foster Ave	Nashville, TN	00034	4033530				03/01/10	03/01/11		\$ -	\$ -	\$ -
114	Janitorial Services	GS	Safety/DL	New Horizons	6604 Centennial Blvd	Nashville, TN	00033	4033529				03/01/10	03/01/11		\$ 5,320.80	\$ 301.18	\$ 443.40
115	Janitorial Services	GS	DHS	Pacesetters	403 HWY 52 East ByPass	Lafayette, TN	00033	4033529				03/01/10	03/01/11		\$ 11,026.68	\$ 624.15	\$ 918.89
116	Janitorial Services	GS	DCS	Prospect	812 S. Brown Street	Springfield, TN	00033	4033529				03/01/10	03/01/11		\$ 7,630.68	\$ 431.93	\$ 635.89
117	Janitorial Services	GS	DCS	Prospect	350 Pageant Lane	Clarksville, TN	00033	4033529				03/01/10	03/01/11		\$ 14,918.16	\$ 844.42	\$ 1,243.18
118	Janitorial Services	GS	DHS	Prospect	350 Pageant Lane	Clarksville, TN	00033	4033529				03/01/10	03/01/11		\$ 18,928.32	\$ 1,071.41	\$ 1,577.36
119	Janitorial Services	GS	DHS	Prospect	205 E. Main Street	Hartsville, TN	00033	4033529				03/01/10	03/01/11		\$ 5,110.20	\$ 289.26	\$ 425.85
120	Janitorial Services	GS	DHS	Prospect	809 South Mable Street	Springfield, TN	00033	4033529				03/01/10	03/01/11		\$ 6,658.92	\$ 376.92	\$ 554.91
121	Janitorial Services	GS	DHS Call CTR	Prospect	1850 Business Park Dr	Clarksville, TN	00033	4033529				03/01/10	03/01/11		\$ 12,922.80	\$ 731.48	\$ 1,076.90
122	Janitorial Services	GS	DHS Health WIC	Prospect	1850 Business Park Dr	Clarksville, TN	00033	4033529				03/01/10	03/01/11		\$ 10,491.84	\$ 593.88	\$ 874.32
123	Janitorial Services	GS	DHS/DCS	Prospect	393 Maple Street	Gallatin, TN	00033	4033529				03/01/10	03/01/11		\$ 24,074.64	\$ 1,362.72	\$ 2,006.22
124	Janitorial Services	GS	Safety/DL	Prospect	855 Blue Jay Way	Gallatin, TN	00033	4033529				03/01/10	03/01/11		\$ 5,734.56	\$ 324.60	\$ 477.88
125	Janitorial Services	GS	Safety/DL	Prospect	220 Dunbar Cave Road	Clarksville, TN	00033	4033529				03/01/10	03/01/11		\$ 7,671.96	\$ 434.26	\$ 639.33
126	Janitorial Services	TPS	SAFETY	Prospect	THP, 3rd Dist, 1603 Murfreesboro Rd	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 9,348.24	\$ 529.15	\$ 779.02
127	Janitorial Services	TPS	SAFETY	Prospect	Menzler-Nix, 1144 Foster Ave	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 20,377.08	\$ 1,153.42	\$ 1,698.09
128	Janitorial Services	TPS	SAFETY	Prospect	McCord Hall, 1140 Foster Ave	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 20,377.08	\$ 1,153.42	\$ 1,698.09
129	Janitorial Services	TPS	SAFETY	Prospect	W-H-B Bldgs, 1150 Foster Ave	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 42,057.36	\$ 2,380.61	\$ 3,504.78
130	Janitorial Services	TPS	SAFETY	Prospect	Cooper Hall, 1248 Foster Ave	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 22,967.28	\$ 1,300.03	\$ 1,913.94
131	Janitorial Services	TPS	Safety/DL	Prospect	TPS, 1601 Murfreesboro Rd	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 9,731.88	\$ 550.86	\$ 810.99
132	Janitorial Services	TPS	SAFETY	Prospect	DOS MP Garage, 225 Ezell Pike	Nashville, TN	NONE	NONE				03/01/10	03/01/11		\$ 12,561.84	\$ 711.05	\$ 1,046.82
133	BUSHHOG	SAFETY	DGS	Prospect	State Mental Health Cemetery	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 1,023.12	\$ 57.91	\$ 341.04
134	BUSHHOG	SAFETY	DGS	Prospect	Dept of Safety - Lebanon Road	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 1,176.00	\$ 66.57	\$ 392.00
135	Lawn Maintenance	SAFETY	DGS	Prospect	State Mental Health Cemetery	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 1,019.20	\$ 57.69	\$ 50.96
136	Lawn Maintenance	SAFETY	DGS	Prospect	Dept of Safety - Lebanon Road	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 23,520.00	\$ 1,331.32	\$ 1,176.00
137	Lawn Maintenance	SAFETY	DGS	Prospect	Dept of Safety - Foster Avenue	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 8,310.40	\$ 470.40	\$ 415.52
138	Lawn Maintenance	SAFETY	DGS	Prospect	Dept of Safety - Murfreesboro Rd	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 3,920.00	\$ 221.89	\$ 196.00
139	Lawn Maintenance	SAFETY	DGS	Prospect	Clover Bottom Mansion	Nashville, TN	CNA02	4009951				03/01/10	03/01/11		\$ 25,480.00	\$ 1,442.26	\$ 1,274.00
140	Janitorial Services	TDOT	TDOT Region I	Goodwill Industries-Knoxville	Region I Offices	Knoxville, TN	A4976	4022976				04/01/10	03/31/11		\$ 60,311.88	\$ 3,413.88	\$ 5,025.99
141	Janitorial/Grounds/Events	E&C	Bicentennial	Prospect	Bicentennial Capitol Mall State Pk	Nashville, TN	CNA41	4036657				04/01/10	03/31/11		\$ 194,943.12	\$ 11,034.52	\$ 16,245.26
142	Janitorial Services	KNOX	DHS	Goodwill Industries-Knoxville	2221 Jacksboro Pike	LaFollette, TN	CNA12	4027254				04/01/10	03/31/11		\$ 28,827.48	\$ 1,631.74	\$ 2,402.29
143	Janitorial Services	KNOX	Labor & WFD	Goodwill Industries-Knoxville	1600 University Ave	Knoxville, TN	CNA12	4027254				04/01/10	03/31/11		\$ 46,110.96	\$ 2,610.05	\$ 3,842.58
144	Custodial Services	KNOX	Labor & WFD	Goodwill Industries-Knoxville	1600 University Ave	Knoxville, TN	CNA12	4027254									

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								TOPS	EDISON						
145	Lawn Maintenance	TBI	TBI HQ	Prospect	901 Hart Lane	Nashville, TN	UNK	4030814			04/01/10	03/31/11	\$ 9,042.94	\$ 511.86	\$ 753.58
146	Janitorial Services	GS	Environ Asst Ctr	New Horizons	711 R. S. Gass Blvd (Complex)	Nashville, TN	00036	4033613			04/01/10	03/31/11	\$ 17,347.68	\$ 981.94	\$ 1,445.64
147	Janitorial Services	MURF	ABC	Pacesetters	380 S. Lowe	Cookeville, TN	00036	4033613			04/01/10	03/31/11	\$ 1,780.20	\$ 100.77	\$ 148.35
148	Janitorial Services	MURF	Comptroller	Pacesetters	390 S. Lowe, Suite C	Cookeville, TN	00036	4033613			04/01/10	03/31/11	\$ 3,826.44	\$ 216.59	\$ 318.87
149	Janitorial Services	MURF	DHS	Pacesetters	620 Roosevelt Street, 1st Floor	Sparta, TN	00036	4033613			04/01/10	03/31/11	\$ 13,179.72	\$ 746.02	\$ 1,098.31
150	Janitorial Services	MURF	DHS	Pacesetters	616 N. Church Street	Livingston, TN	00036	4033613			04/01/10	03/31/11	\$ 7,753.68	\$ 438.89	\$ 646.14
151	Janitorial Services	MURF	Probation	Pacesetters	442 Neal St	Cookeville, TN	00036	4033613			04/01/10	03/31/11	\$ 7,078.20	\$ 400.65	\$ 589.85
152	Janitorial Services	MURF	Safety	Pacesetters	THP/HQ, 1291 S. Walnut Avenue	Cookeville, TN	00036	4033613			04/01/10	03/31/11	\$ 9,295.32	\$ 526.15	\$ 774.61
153	Janitorial Services	GS	THP Comm Bldg	Prospect	940 RS Gass Blvd	Nashville, TN	NONE	NONE			04/01/10	03/31/11	\$ 7,490.52	\$ 423.99	\$ 624.21
154	Janitorial Services	JOHN	Education	Dawn of Hope, Inc.	196 Freckles Court	Johnson City, TN	NONE	NONE			04/01/10	03/31/11	\$ 4,942.44	\$ 279.76	\$ 411.87
155	Janitorial Services	MURF	DHS	Prospect	1711 Old Fort Parkway	Murfreesboro, TN	00036	4033613			04/01/10	03/31/11	\$ 15,092.64	\$ 854.30	\$ 1,257.72
156	Janitorial Services	TPS	COMM&INSURE	Prospect	Bomb & Arson, TPS, Cole #4	Nashville, TN	00036	4033613			04/01/10	03/31/11	\$ 6,243.72	\$ 353.42	\$ 520.31
157	Janitorial Services	GS	Safety/DL	Prospect	602 West Adams Street	Lebanon, TN	00036	4033613			04/01/10	03/31/11	\$ 2,819.40	\$ 159.59	\$ 234.95
158	Janitorial Services	JOHN	DHS	Dawn of Hope, Inc.	903-907 Buffalo Street	Johnson City, TN	CNA13	4027255			05/01/10	04/30/11	\$ 19,168.08	\$ 1,084.99	\$ 1,597.34
159	Janitorial Services	JOHN	Environ. Asst.	Dawn of Hope, Inc.	2220 Silverdale Road	Johnson City, TN	CNA13	4027255			05/01/10	04/30/11	\$ 22,648.20	\$ 1,281.97	\$ 1,887.35
160	Janitorial Services	JOHN	Labor (DES)	Dawn of Hope, Inc.	206 High Point Road	Johnson City, TN	CNA13	4027255			05/01/10	04/30/11	\$ 9,811.20	\$ 555.35	\$ 817.60
161	Adult Incontinent Briefs/Pads	PURCH	DGS	Goodwill Industries- Knoxville	multiple customers	Knoxville, TN	00008	4024284			05/01/10	04/30/11	\$ 521,980.57	\$ 29,546.07	\$ 43,498.38
162	Janitorial Services	MIL	TEMA	Goodwill Industries- Knoxville	TEMA, 803 Concorde Ave	Knoxville, TN	CNA09	4023381			05/01/10	04/30/11	\$ 9,005.52	\$ 509.75	\$ 750.46
163	Janitorial Services (Add eff 1/1)	KNOX	ABC	Goodwill Industries- Knoxville	4420 Whittle Springs Road	Knoxville, TN	CNA12	4027254			05/01/10	04/30/11	\$ 3,748.92	\$ 212.20	\$ 312.41
164	Janitorial Services	KNOX	Dof Safety/DL	Goodwill Industries- Knoxville	111 Ellison Road	LaFollette, TN	CNA12	4027254			05/01/10	04/30/11	\$ 7,617.36	\$ 431.17	\$ 634.78
165	Janitorial Services	KNOX	DofSafety	Goodwill Industries- Knoxville	THP/HQ, 7601 Kingston Pike	Knoxville, TN	CNA12	4027254			05/01/10	04/30/11	\$ 9,600.00	\$ 543.40	\$ 800.00
166	Janitorial Services	KNOX	Safety-Legal	Goodwill Industries- Knoxville	322 Nancy Lynn Lane, Suite 74	Knoxville, TN	00037	4033899			05/01/10	04/30/11	\$ 5,315.04	\$ 300.85	\$ 442.92
167	Janitorial Services	MURF	Probation	Impact Centers	1311 S. Locust, Suite 101	Lawrenceburg, TN	00038	4033911			05/01/10	04/30/11	\$ 5,641.32	\$ 319.32	\$ 470.11
168	Janitorial Services	MURF	Labor/WFD Tax	Impact Centers	230 E James Campbell Blvd, S 112/11	Columbia, TN	00039	4033911			05/01/10	04/30/11	\$ 8,495.52	\$ 480.88	\$ 707.96
169	Janitorial Services	MURF	THDA Housing	Impact Centers	1139 Nashville Highway	Lewisburg, TN	00038	4033911			05/01/10	04/30/11	\$ 3,012.60	\$ 170.52	\$ 251.05
170	Janitorial Services	GS	Environ&Cons	New Horizons	245 Blanton Avenue	Nashville, TN	00038	4033911			05/01/10	04/30/11	\$ 2,642.28	\$ 149.56	\$ 220.19
171	Janitorial Services	GS	Probation	New Horizons	Probation & paroles, 220 Blanton	Nashville, TN	00038	4033911			05/01/10	04/30/11	\$ 13,173.48	\$ 745.67	\$ 1,097.79
172	Janitorial Services (Chg Eff 1/1/10)	GS	Surplus Prop	Prospect	6500 Centennial Blvd	Nashville, TN	00038	4033911			05/01/10	04/30/11	\$ 10,499.64	\$ 594.32	\$ 874.97
173	Janitorial Services	GS	DGS-Records	New Horizons	Records Mgmt, 843 Cowan St	Nashville, TN	00038	4033911			05/01/10	04/30/11	\$ 6,770.76	\$ 383.25	\$ 564.23
174	Janitorial Services	METRO	Metro	New Horizons	Water & Sewage, 1700 3rd Ave N.	Nashville, TN	UNK	15685			05/01/10	04/30/11	\$ 34,883.04	\$ 1,974.51	\$ 2,906.92
175	Janitorial Services	MURF	Agriculture	Pacesetters	Forestry, 222 E. Main Street	Livingston, TN	00038	4033911			05/01/10	04/30/11	\$ 1,306.56	\$ 73.96	\$ 108.88
176	Janitorial Services	MURF	Environ&Cons	Pacesetters	1221 Burgess Falls Road	Cookeville, TN	00038	4033911			05/01/10	04/30/11	\$ 10,264.32	\$ 581.00	\$ 855.36
177	Janitorial Services	MURF	VA Office	Pacesetters	90 E. Spring Street	Cookeville, TN	00038	4033911			05/01/10	04/30/11	\$ 1,689.48	\$ 95.63	\$ 140.79
178	Janitorial Services	MURF	Labor/WFD	Prospect	845 Ester Lane	Murfreesboro, TN	00038	4033911			05/01/10	04/30/11	\$ 8,250.60	\$ 467.02	\$ 687.55
179	Janitorial Services	GS	Probation	Prospect	425 South Water Street	Gallatin, TN	00038	4033911			05/01/10	04/30/11	\$ 5,376.24	\$ 304.32	\$ 448.02
180	Janitorial Services	MURF	Probation	Prospect	1711 Old Fort Parkway	Murfreesboro, TN	00038	4033911			05/01/10	04/30/11	\$ 9,226.80	\$ 522.27	\$ 768.90
181	Janitorial Services	MURF	Probation	Prospect	1432 W. Main St., Suite 500	Lebanon, TN	CNA11	4027253			05/01/10	04/30/11	\$ 4,854.84	\$ 274.80	\$ 404.57
182	Janitorial Services	TPS	Environ & Cons	Prospect	Cole #2, Archeology, 1214 Foster	Nashville, TN	CNA43	4036742			05/01/10	04/30/11	\$ 6,246.36	\$ 353.57	\$ 520.53
183	Janitorial Services	TPS	Environ & Cons	Prospect	Cole #3, Archeology, 1216 Foster	Nashville, TN	CNA44	4036743			05/01/10	04/30/11	\$ 6,246.36	\$ 353.57	\$ 520.53
184	Janitorial Services	GS	DCS	Prospect	289 Plus Park Blvd.	Nashville, TN	CNA46	4036752			05/01/10	04/30/11	\$ 16,295.40	\$ 922.38	\$ 1,357.95
185	Ground Maintenance Services	GS	Probation	Prospect	2816 Dickerson Road	Nashville, TN	CNA45	4036744			05/01/10	04/30/11	\$ 8,915.85	\$ 504.67	\$ 742.99

TRUST in Tennessee/State Use Contracts (2009 - 2010)

REVISED:

05/03/10

#	Product/Service Type	PSM	State	Subcontractor	Location	City, State	SWC	CONTRACT NUMBERS		EDISON	Duration	End	Annual	CMRA	MONTHLY
			Agency				#	TOPS	EDISON	Line Number			Sales	ANNUAL FEE	
186	Ground Maintenance Services	GS	R.S. Gass Complex	Prospect	630 Hart Lane	Nashville, TN	NONE	NONE			05/01/10	04/30/11	\$ 81,318.78	\$ 4,602.95	\$ 6,776.57
187	Janitorial Services	JOHN	Labor/WFD	Dawn of Hope, Inc.	613 Ashville Highway	Greeneville, TN	NONE	NONE			05/01/10	04/30/11	\$ 3,730.44	\$ 211.16	\$ 310.87
188	Janitorial Services	JOHN	ABC	Goodwill Industries-Knoxville	117 West Park Court, Suite 1	Talbott, TN	NONE	NONE			05/01/10	04/30/11	\$ 2,159.52	\$ 122.24	\$ 179.96
189	Janitorial Services	MURF	DCS	New Horizons	1810 Columbia Highway	Franklin, TN	NONE	NONE			05/01/10	04/30/11	\$ 11,821.56	\$ 669.14	\$ 985.13
190	Janitorial Services (Base Contract)	TDOT	TDOT	Prospect	Region 3 Offices (Bldgs A,B,C,F)	Nashville, TN	CNA10	4027207			05/01/10	04/30/11	\$ 111,640.08	\$ 6,319.25	\$ 9,303.34
191	Janitorial Services (Restrooms)	TDOT	TDOT Lockers	Prospect	Reg 3, 6601 Centennial Blvd.	Nashville, TN	CNA10	4027207			05/01/10	04/30/11	\$ 2,136.84	\$ 120.95	\$ 178.07
192	Janitorial Services (Restrooms)	TDOT	TDOT Restroom	Prospect	Reg 3, 6601 Centennial Blvd.	Nashville, TN	CNA10	4027207			05/01/10	04/30/11	\$ 13,409.04	\$ 759.00	\$ 1,117.42
193	Janitorial Services (RTMC Addendum)	TDOT	TDOT	Prospect	Region 3 Offices RTMC	Nashville, TN	CNA10	4027207			05/01/10	04/30/11	\$ 20,198.52	\$ 1,143.31	\$ 1,683.21
194	Janitorial Services	MURF	Probation	Impact Centers	2506 Pillow Drive	Columbia, TN	00039	4034152			06/01/10	05/31/11	\$ 7,074.87	\$ 400.46	\$ 589.57
195	Janitorial Services	GS	Probation	New Horizons	2816 Dickerson Road	Nashville, TN	00039	4034152			06/01/10	05/31/11	\$ 9,730.68	\$ 550.79	\$ 810.89
196	Janitorial Services	MURF	Revenue	Pacesetters	370 S. Lowe Avenue	Cookeville, TN	00039	4034152			06/01/10	05/31/11	\$ 5,206.68	\$ 294.72	\$ 433.89
197	Janitorial Services	TPS	DCS Ed Ctr	Prospect	TPS, 1256 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 16,995.36	\$ 962.00	\$ 1,416.28
198	Janitorial Services	TPS	DCS Sills #1	Prospect	TPS, 1290 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 5,781.60	\$ 327.26	\$ 481.80
199	Janitorial Services	TPS	DCS Sills #2	Prospect	TPS, 1288 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 5,781.60	\$ 327.26	\$ 481.80
200	Janitorial Services	TPS	DCS Sills #3	Prospect	TPS, 1286 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 5,781.60	\$ 327.26	\$ 481.80
201	Janitorial Services	TPS	DCS Sills #4	Prospect	TPS, 1284 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 5,781.60	\$ 327.26	\$ 481.80
202	Janitorial Services	TPS	DCS TNG	Prospect	TPS, 1252 Foster Ave.	Nashville, TN	00022	4031000			06/01/10	05/31/11	\$ 25,025.76	\$ 1,416.55	\$ 2,085.48
203	Ground Maintenance Services	MURF	DHS	Impact Centers	115 S. Cedar Lane	Pulaski, TN	CNA24	4035391			06/01/10	05/31/11	\$ 3,032.31	\$ 171.64	\$ 252.69
204	Ground Maintenance Services	MIL	TEMA-EAST	Goodwill Industries-Knoxville	803 North Concord St	Knoxville, TN	NONE	NONE			06/01/10	05/31/11	\$ 1,997.10	\$ 113.04	\$ 166.43
205	Janitorial Services	REGENTS	TN Tech Ctr	Prospect	1303 Old Fort Parkway	Murfreesboro, TN	TBD	TBD			06/01/10	05/31/11	\$ 16,096.44	\$ 911.12	\$ 1,341.37
206	Janitorial Services	MIL	117 RTI	Prospect	117th RTI, Bldg 500	Smyrna, TN	00040	4034153			06/01/10	05/31/11	\$ 29,362.80	\$ 1,662.05	\$ 2,446.90
207	Janitorial Services	TPS	DCS Adoption	Prospect	TPS, 1158 Foster Avenue	Nashville, TN	00039	4034152			06/01/10	05/31/11	\$ 11,013.12	\$ 623.38	\$ 917.76
												TOTAL:	\$ 9,887,261.16	\$ 559,656.29	\$ 827,719.11